



358693



STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY
INSPECTION REPORT - L P C F C O S S C
(1) (8) (9)

EDP Date 11/18/83

MACON County DECATUR / MACON Co #2

Time: From 09:00 A_m
To 10:30 A_m

Photos Take: 0 (#5) No ()

Site Code 11580408
(11) (18)

Region C Date 102783
(19) (20) (25)

Samples Taken: Yes () No X

Site Open: Yes X No ()
Groundwater () Surface () Other ()

Letter Sent (Yes or No) Y
(26)

Interviewed Don Williams

Weather Sunny 45° Muddy

Previous Inspection 8-23-83

Previous Correspondence 9-15-83

Inspector R A H
(27) (29)

RECEIVED

OPERATIONAL STATUS:

TYPE OF OPERATION:

AUTHORIZATION:

Operating X
Temporarily Closed ()
Closed Not Covered ()
Closed and Covered ()

Sanitary Landfill X Dump ()
Random Dump () Salvage ()
Other ()
Quantity Received Daily (1-6) 2
(30)

E.P.A. Permit X
Variance ()
21 (d) ()
Board Order ()
None (5) ()

NOV 09 1983

E.P.A. - D.L.P.C.
STATE OF ILLINOIS

(31)

SITE OBSERVATION

Leachate: Ponded on site (X) (Refer to Rules 313 and 314(e))* 32
Flowing on site (X) (Refer to Rules 313 and 314(e))* 33
Seeping (X) (Refer to Rules 313 and 314(e))* South Slope 34 X
Evidence of past flows (X) (Refer to Rules 313 and 314(e))* 35
Observed garbage () refuse () in standing water (X) (Refer to Rules 313 and 314(e))* 36
Flow entering surface water (5) (Refer to Rules 313 and 314(e))* 37
Flow leaving site (1-3) (Refer to Rules 313 and 314(e))* 38
Apparent violation observed (5) (Refer to) 39
Court Order: Apparent violation observed (5) (Refer to) 40
Permit: One apparent violation (5) See** 41
Additional apparent violation(s) (2) See** 42
Daily Cover: Not provided on previously deposited refuse (5) (Refer to Rule 305(a))* At F. 5/4/82 43 5
Not provided on previous operating day (4) (Refer to Rule 305(a))* At F. 5/4/82 44 4
Inadequate depth over area > 3 days operation (3) (Refer to Rule 305(a))* 45
Inadequate depth over area < 2 days operation (1-2) (Refer to Rule 305(a))* 46 2
Intermediate Cover: Inadequate depth in required areas in acres (1-3) (Refer to Rule 305(b))* 47
Final Cover: Inadequate depth 1-3 acres (1-3) (Refer to Rule 305(c))* 48
Inadequate depth 3 or more acres (4) (Refer to Rule 305(c))* 49
None 60 days after area closure (5) (Refer to Rule 305(c))* 50
Unloading not supervised (3) (Refer to Rule 304)* 51
Refuse not deposited at toe of slope () (Refer to Rule 303(a))*
Inadequate spreading and compacting () (Refer to Rule 303(b))*
Insufficient operable equipment on site as required () - (Refer to Rule 303(c))* (2 ea. 2-8) 52
Operational roads unsatisfactory () (Refer to Rule 314(b))*
Blown Litter (Refer to Rule 306) X Dust nuisance observed (Refer to Rule 314(f))
Odor detected (Refer to Rule 212) (1 ea. 1-3) 53 1
Burning (4) (Refer to) 54
Liquids () Solids () not permitted (5) (Refer to Rule 310(b))* 55
Inadequate: Site restriction (Refer to Rule 314(c)) Site concealment (Refer to Rule 314(h)) (2 ea. 2-4) 56
Inadequate: Shelter () Sanitary Facilities () Emergency Communications () (1 ea. 1-3) (Refer to Rule 314(a))* 57
Scavenging by: Operator () Others () Observed (1-3) (Refer to Rule 308)* 58
Salvaging Observed () Improperly conducted in: Location () Operation () Storage () (1-3) (Refer to Rule 307)* 59
Evidence of vectors observed () (1-3) (Refer to Rule 314(f))* 60
Other (1-3) 61

*Regulatory references are provided for convenience only
and should not be construed as legal conclusions of the Agency